PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	MOUNIKA
PO/WO no.	76251	PO / WO Date.	~~762~~ 08/4/21
Supplier Name	SSLLp	PO/WO amount	4415/-
Firm/Company	VOC LLp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17088	23/4	4141.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4141.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14637	23/4	91531	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4141.80/-
Amount E – PO / WO value:	4415/-
Amount F – Difference (A – E): GST-18%	273/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	5/5/21

Remarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moun		28 APR 2021				
Date	28/4/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	17088
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-04-2021
	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	585.00	3,510.00	18	631.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,510.00	631.80
	315.90	315.90	Total Invoice Amount	4,141.80	

Rupees : Four Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 79933
Date 24/4
Sign. 9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 16:17:14

76251
30.03.21 4:59:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76251	63678
	Doc Date	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	6.00	585.00	0.00	18.00	4,141.80
2	6548 - Paints - Janata Paste - NA - kgs	4.00	58.00	0.00	18.00	273.76
				Total Order Value . . .		**4,415.56**

Rupees : Four Thousand Four Hundred Fifteen and Paise Fifty Six Only.

Terms and Conditions :-

PO Amt 4416/-
Bill-Amt 274/-
dr 4142/=

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

09/04/2021

Name : ______

Contact : -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	07-04-2021
Site & Phase:	VOC	Time:	11:31
Supplier:	SSLLP	Req. No.	63678
Material required before :	**09-04-2021**	ID No.	65255

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	200gms	06	Nos		
2	Janta paste	200gms	04	Nos		
	76251					

Remarks: for kitchen platform& kitchen dado tile joints purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	07-04-2021	Sign& Date	07-04-2021

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	14637
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-04-2021
	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
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17			
18	INWARD		
19	Inward No. 1014 Dt. 24/04/21		
20	MPN No. 91531 26/04/21		
21	Received ... LLP		
22	VILLA ...		
23	17:45		
24			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71395 Date 28/4 2

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	17088
Villa Orchids LLP	Invoice Date.	23-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	585.00	3,510.00	18	631.80
2							
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INWARD
Inward No: 1014 Dt: 24/04/21
MRN No: 91531 Dt: 26/04/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,510.00	631.80
	315.90	315.90	Total Invoice Amount	4,141.80	

Rupees : Four Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction